

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 19-15679-AMC

TIMOTHY D WILLIAMS
1305 Bath Road
Bristol PA 19007

Petition Filed Date: 09/12/2019
341 Hearing Date: 11/15/2019
Confirmation Date: 06/10/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
11/13/2019	\$332.50	582398	12/02/2019	\$332.50	584093	12/12/2019	\$332.50	585765
12/26/2019	\$332.50	587360	01/09/2020	\$332.50	588958	01/22/2020	\$332.50	590560
02/04/2020	\$332.50	592743	02/21/2020	\$332.50	594436	03/03/2020	\$332.50	596386
03/18/2020	\$332.50	598205	04/02/2020	\$332.50	599850	04/14/2020	\$332.50	601350
04/29/2020	\$332.50	603396	05/14/2020	\$332.50	604293	05/27/2020	\$332.50	605390
06/11/2020	\$332.50	606265	06/25/2020	\$332.50	607210	07/14/2020	\$332.50	608233
07/23/2020	\$332.50	609156	08/05/2020	\$332.50	610417			
Total Receipts for the Period: \$6,650.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,650.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$1,090.17	\$293.84	\$796.33
2	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$192.87	\$0.00	\$192.87
3	UNITED STATES TREASURY (IRS) »» 02P	Priority Creditors	\$9,319.05	\$2,511.86	\$6,807.19
4	UNITED STATES TREASURY (IRS) »» 02U	Unsecured Creditors	\$27,986.72	\$0.00	\$27,986.72
5	SPRINT »» 003	Unsecured Creditors	\$1,928.25	\$0.00	\$1,928.25
6	PENNYMAC LOAN SERVICES LLC »» 004	Mortgage Arrears	\$47,537.53	\$0.00	\$47,537.53
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$2,624.00	\$2,624.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$6,650.00	Current Monthly Payment:	\$1,250.00
Paid to Claims:	\$5,429.70	Arrearages:	(\$80.00)
Paid to Trustee:	\$621.80	Total Plan Base:	\$67,820.00
Funds on Hand:	\$598.50		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.